

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

October 31, 2001

Invoice Number **49251** **91100 00001** **HRR**

David B. Siegel, Esquire
 W.R. Grace and Co.
 7500 Grace Drive
 Columbia, MD 21044

Balance forward as of last invoice, dated: September 30, 2001 \$114,971.28

Net balance forward \$114,971.28

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through 10/31/2001

			Hours	Rate	Amount
BANKRUPTCY LITIGATION [L430]					
10/15/01	DWC	Teleconference with Sam Schwart re: Hartford Ins. Motion for direction from court.	0.20	245.00	\$49.00
10/23/01	DWC	Teleconference with Sam Schwartz re: procedural issues in connection with adversary proceedings.	0.20	245.00	\$49.00
10/24/01	DWC	Review Gelco Stipulation and underlying motion (.6); Teleconference with Sam Schwart re: same (.2).	0.80	245.00	\$196.00
10/25/01	DWC	Review Asbestos Committees' Notice of Hearing on Fraudulent Transfer Motion and Teleconference with Matt Zaleski re: same (.3); and e-mail to Jay Kapp and Sam Schwartz re: same (.2)	0.50	245.00	\$122.50
10/25/01	LDJ	Conference with David Carickhoff, Esq. re: tolling agreement; pending litigation and strategy	0.20	455.00	\$91.00
10/29/01	KKY	File and serve Debtors' Opposition to ExxonMobil's Motion for Summary Judgment re Chakarian adversary	0.30	115.00	\$34.50
10/29/01	KKY	Prepare for filing and service Debtors' Opposition to ExxonMobil's Motion for Summary Judgment re Chakarian adversary	0.30	115.00	\$34.50
10/29/01	KKY	Draft and file Affidavit of Service for Debtors' Opposition to ExxonMobil's Motion for Summary Judgment re Chakarian adversary	0.20	115.00	\$23.00
10/29/01	KKY	Prepare for filing Affidavit of Service for Debtors' Opposition to ExxonMobil's Motion for Summary Judgment re Chakarian adversary	0.10	115.00	\$11.50
10/29/01	PJD	Review and consider ExxonMobil objection and cause to be filed	0.70	195.00	\$136.50
Task Code Total			3.50		\$747.50
CASE ADMINISTRATION [B110]					

10/01/01	HRR	Review, analyze and address issues regarding paperflow.	0.20	295.00	\$59.00
10/03/01	AMT	Maintain Document Control.	3.00	50.00	\$150.00
10/08/01	HRR	Review, analyze and address issues regarding paperflow.	0.20	295.00	\$59.00
10/09/01	DWC	Teleconference with Jay Kapp re scheduling issues.	0.20	245.00	\$49.00
10/09/01	DWC	Teleconference with Joyce Winner re scheduling issues.	0.20	245.00	\$49.00
10/14/01	HRR	Review, analyze and address issues regarding paperflow.	0.40	295.00	\$118.00
10/22/01	DWC	Draft notice of telephonic scheduling conference (.60); and address filing and service thereof (.30).	0.90	245.00	\$220.50
10/24/01	RMO	Maintain document control	3.00	55.00	\$165.00
10/24/01	DWC	Address preparation agenda notice of 11/5 hearing.	0.40	245.00	\$98.00
10/24/01	HRR	Review and, analyze notice of agenda (.20); and address issues re same (.20).	0.20	295.00	\$59.00
10/25/01	DWC	Address creditor inquiries re: scheduling issues.	0.30	245.00	\$73.50
10/25/01	PJD	Correspondence to Dave Carickhoff re: Debtors's objection	0.10	195.00	\$19.50
10/26/01	DWC	Prepare Agenda Notice for November 5th hearing.	0.50	245.00	\$122.50
10/29/01	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.10	115.00	\$11.50
10/29/01	HRR	Review, analyze and address issues regarding paperflow.	0.20	295.00	\$59.00
10/29/01	PJD	Address issues re message from Scott McMillin on various pending issues	0.10	195.00	\$19.50
10/29/01	PJD	Conferences with counsel re: various filings	0.20	195.00	\$39.00
10/30/01	DWC	Prepare Agenda Notice for 11/5 hearing.	2.80	245.00	\$686.00
10/30/01	VEM	Prepare hearing notebook for hearing on W.R. Grace.	3.30	50.00	\$165.00

Task Code Total **16.30** **\$2,222.00**

CLAIMS ADMIN/OBJECTIONS [B310]

10/04/01	DWC	Review withdrawal of objection to motion setting forth validity of reclamation claims (.20); and teleconference with Roger /higgins re: same (.10).	0.30	245.00	\$73.50
10/09/01	DWC	Teleconference with R. Higgins re: Motion Determining Validity of Reclamation Claims.	0.20	245.00	\$49.00
10/24/01	DWC	Teleconference with Roger Higgins re: reclamation claims.	0.20	245.00	\$49.00
10/29/01	DWC	Meet with B. Grosghal re: Reply to Case Management Motion (.2); Teleconference with Sam Schwart re: same (.2); Teleconference with Jan Baer re: same (.2)	0.60	245.00	\$147.00
10/30/01	DWC	Address procedural issues in connection with Reply in support of Case Management Motion (.5); Teleconference with Sarah Marmor re: same (.1); Teleconference with Sam Schwartz re: same (.2).	0.80	245.00	\$196.00
10/30/01	DWC	Teleconference with Roger Higgins re : reclamation claims.	0.20	245.00	\$49.00
10/30/01	DWC	Draft Cert. of Counsel re: Order Approving Validity of Reclamation Claims.	0.50	245.00	\$122.50
10/31/01	DWC	Address filing and service of Cert. of Counsel re: Reclamation Validity Order.	0.20	245.00	\$49.00

Task Code Total **3.00** **\$735.00**

COMPENSATION PROF. [B160]

10/01/01	LAG	Follow up regarding status of fee application, deadline, and payment.	0.20	125.00	\$25.00
10/01/01	LAG	Review cash report, email, and voicemail and update Delaware fee application status chart.	0.20	125.00	\$25.00
10/01/01	HRR	Draft email regarding fee applications.	0.10	295.00	\$29.50
10/01/01	HRR	Draft first quarterly fee application (1.20); and Telephone conference with D. Carickhoff regarding same (.20).	1.30	295.00	\$383.50

10/01/01	CAK	R/A Docket re pending FICE Applications of professionals	0.80	105.00	\$84.00
10/02/01	HRR	Review and analyze email regarding quarterly fee application.	0.10	295.00	\$29.50
10/03/01	HRR	Address issues regarding fee applications.	0.20	295.00	\$59.00
10/06/01	LAG	Review cash report, email, and voicemail and update Delaware fee application status chart.	0.30	125.00	\$37.50
10/10/01	DWC	Review and revise 4h Monthly Fee Application of PSZYJ (.40); and address filing and service thereof (.40).	0.80	245.00	\$196.00
10/10/01	LDJ	Review and finalize interim fee app (July 2001)	0.30	455.00	\$136.50
10/11/01	IDK	Emails to Hamid Rafatjoo regarding 8/01 fee application and payment status.	0.20	445.00	\$89.00
10/11/01	HRR	Review, analyze and respond to email regarding fee issues.	0.10	295.00	\$29.50
10/11/01	HRR	Review and analyze email regarding fee issues.	0.10	295.00	\$29.50
10/12/01	DWC	Review Nelson Mullins July and August Monthly fee applications (.40); address preparation of notices of the same (.30); and address filing and service thereof (10).	0.80	245.00	\$196.00
10/12/01	LDJ	Review and finalize interim fee app (July 2001)	0.30	455.00	\$136.50
10/15/01	HRR	Review, analyze and address issues regarding July fee application.	0.20	295.00	\$59.00
10/15/01	DWC	Review quarterly report re: payments to ordinary course professionals and address filing (.30); and service thereof (.10).	0.40	245.00	\$98.00
10/15/01	DWC	Review August fee application of the Blackstone Group (.40); and address filing and service thereof (.10).	0.50	245.00	\$122.50
10/17/01	HRR	Draft August fee application.	1.30	295.00	\$383.50
10/17/01	HRR	Draft email regarding fee applications.	0.10	295.00	\$29.50
10/18/01	LAG	Follow up regarding status of fee application, deadline, and payment.	0.20	125.00	\$25.00
10/18/01	LAG	Review cash report, email, and voicemail and update Delaware fee app status chart.	0.30	125.00	\$37.50
10/18/01	HRR	Review and analyze email from L. Gilbert regarding fee applications.	0.10	295.00	\$29.50
10/19/01	IDK	Email to Hamid Rafatjoo regarding status.	0.10	445.00	\$44.50
10/19/01	DWC	Teleconference with K. Heiser from Nelson Mullins re: interim fee application process.	0.30	245.00	\$73.50
10/22/01	LAG	Review voicemail from Ira D. Kharasch regarding recent payments.	0.10	125.00	\$12.50
10/22/01	HRR	Telephone conference with D. Carickhoff regarding fee applications.	0.20	295.00	\$59.00
10/22/01	HRR	Draft email regarding fee issues.	0.10	295.00	\$29.50
10/22/01	HRR	Review and revise fee application (.60); and draft email to M. Johnson regarding same (.10).	0.70	295.00	\$206.50
10/22/01	DWC	Review Wallace King's August fee application and comment thereon.	0.40	245.00	\$98.00
10/24/01	HRR	Review and analyze fee issues (.20); draft letter to W. Sparks regarding June fees (.10); and address issues regarding same (.10).	0.40	295.00	\$118.00
10/30/01	DWC	Review Pitney Hardin's August Fee Application (.50); and address filing and service thereof (.10).	0.60	245.00	\$147.00
10/30/01	DWC	Review amended exhibits to Pitney Hardin's June Fee Application (.30); and address filing thereof (.10).	0.40	245.00	\$98.00
10/30/01	DWC	Review K&E's September fee application (.40); and address filing and service thereof (.10).	0.50	245.00	\$122.50
10/31/01	LAG	Follow up regarding status of fee application, deadline, and payment.	0.20	125.00	\$25.00
10/31/01	LAG	Review cash report, email, and voicemail and update Delaware fee app status chart.	0.30	125.00	\$37.50
10/31/01	DWC	Review and revise PSZYJ's August Fee application (.7) and address filing and service thereof (.30).	1.00	245.00	\$245.00
10/31/01	LDJ	Review and finalize interim fee app (August 2001)	0.30	455.00	\$136.50
10/31/01	TMO	Draft Certificates of No Objection and Certificates of	2.00	105.00	\$210.00

		Service re: Pittney, Hardin fee app, 4th PSZYJ fee app and K & E August 2001 fee app.			
10/31/01	TMO	Prepare and serve Certificates of No Objection re: Pittney Hardin, K & E and PSZYJ fee applications.	1.00	105.00	\$105.00
10/31/01	TMO	Prepare and file Certificates of No Objection re: Docket Numbers 967, 977 and 999.	1.25	105.00	\$131.25

Task Code Total		18.75		\$4,169.75
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EMPLOYEE BENEFIT/PENSION- B220

10/23/01	DWC	Teleconference with Jack Phillips re: Grace Former Employee Motion for Indemnification.	0.20	245.00	\$49.00
10/24/01	DWC	Address filing and service of Notice of Scheduling Conference on Former Employee Motion.	0.20	245.00	\$49.00
10/29/01	DWC	Scheduling conference with Judge McKelvie re: Fromer Employee motion for indemnification (.3); Teleconference with Sam Schwartz re: same (.2).	0.50	245.00	\$122.50

Task Code Total		0.90		\$220.50
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EXECUTORY CONTRACTS [B185]

10/09/01	DWC	Teleconference with Sam Schwartz re: 365(d)(4) Motion.	0.20	245.00	\$49.00
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Task Code Total		0.20		\$49.00
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FINANCIAL FILINGS [B110]

10/05/01	DWC	Review Monthly Operating Report (.70) and address filing and service thereof (.20).	0.90	245.00	\$220.50
10/31/01	DWC	Review September Monthly Operating Report (.60) and address filing and service thereof (.20).	0.80	245.00	\$196.00
10/31/01	DWC	Review letter from UST stating that amended statement of financial affairs resolved their motion.	0.20	245.00	\$49.00

Task Code Total		1.90		\$465.50
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LITIGATION (NON-BANKRUPTCY)

10/03/01	DWC	Review letter from Jay Hughes re: tobacco litigation in Mississippi and enclosed materials.	1.50	245.00	\$367.50
10/04/01	DWC	Finalize 9019 Motion seeking approval of stipulation resolving tax dispute with state of Washington (1.30); and Teleconference with Tim Cremin re: same (.20).	1.50	245.00	\$367.50
10/05/01	DWC	Teleconference with Jay Hughes re: tobacco litigation in Mississippi.	0.20	245.00	\$49.00
10/09/01	DWC	Teleconference with Sam Schwartz re: motion resolving tax dispute.	0.20	245.00	\$49.00
10/17/01	DWC	Teleconference with Arlene Krieger re: motion to resolve tax dispute with state of WA.	0.20	245.00	\$49.00
10/23/01	DWC	Discuss withdrawal of complaint in Mississippi tobacco litigation.	0.20	245.00	\$49.00
10/24/01	DWC	Review Motion for Consent Decree re: Libby, Montana litigation.	0.40	245.00	\$98.00
10/25/01	DWC	Review and revise motion for approval of consent decree with the EPA (.8); draft notice re: same (.4); address filing and service thereof (.3); Teleconference with Jan Baer re:	1.70	245.00	\$416.50

		same (.2).			
10/25/01	DWC	Research whether bankruptcy code would act to toll statute of limitations in tobacco litigation.	2.20	245.00	\$539.00
Task Code Total			8.10		\$1,984.50
RETENTION OF PROF. [B160]					
10/11/01	DWC	Review affidavits of ordinary course professionals (14) (.60) and address filing and service thereof (20) .	0.80	245.00	\$196.00
10/15/01	DWC	Teleconference with Sam Schwartz re: retention of Rust Consulting (.2) and e-mail Frank Perch re: same (.1)	0.30	245.00	\$73.50
10/15/01	DWC	Review and revise response to Caplin & Drysdale supplemental affidavit seeking to retain Professor Warren (1.0) and address filing and service thereof (.20).	1.20	245.00	\$294.00
10/16/01	DWC	Draft certification of counsel re: retention of Rust Consulting (.20), review and revise proposed order in connection therewith (.70), and address filing and service thereof (.20).	1.10	245.00	\$269.50
10/17/01	DWC	Teleconference with Sam Schwartz re: retention of Pricewaterhouse (.3); and e-mail to Laura Jones re: same (.2).	0.50	245.00	\$122.50
10/17/01	LDJ	Correspondence with David Carickhoff, Esq. re: retention of professionals	0.20	455.00	\$0.00
10/23/01	DWC	Review James Sprayregen Fifth Supplemental Affidavit and address filing and service thereof.	0.30	245.00	\$73.50
10/25/01	DWC	Review response of Debtors to Asbestos Committees' Application to retain special counsel to pursue fraudulent conveyance claims. (.4); Teleconference with Michelle Browdy re: same (.3); Teleconference with Peter Duhig re: same (.2).	0.90	245.00	\$220.50
10/25/01	PJD	Conference with David Carickhoff re: objection to Asbestos Committee's special counsel retention	0.10	195.00	\$19.50
10/25/01	PJD	Review and consider draft of debtors' opposition to the joint application by the asbestos property damage and personal injury committees for approval of law firms to prosecute the fraudulent transfer claims	0.30	195.00	\$58.50
10/29/01	KKY	File and serve Debtors' Opposition to Asbestos Committee's Application to Retain Special Counsel to Prosecute Fraudulent Transfer Claims	0.30	115.00	\$34.50
10/29/01	KKY	Prepare for filing and service Debtors' Opposition to Asbestos Committee's Application to Retain Special Counsel to Prosecute Fraudulent Transfer Claims	0.30	115.00	\$34.50
10/29/01	KKY	Draft and file Affidavit of Service for Debtors' Opposition to Asbestos Committee's Application to Retain Special Counsel to Prosecute Fraudulent Transfer Claims	0.20	115.00	\$23.00
10/29/01	KKY	Prepare for filing Affidavit of Service for Debtors' Opposition to Asbestos Committee's Application to Retain Special Counsel to Prosecute Fraudulent Transfer Claims	0.10	115.00	\$11.50
10/29/01	PJD	Review and consider opposition to motion to appoint special counsel to prosecute fraudulent claims	0.70	195.00	\$136.50
10/30/01	DWC	Review Creditors' committee's objection to Asbestos Committee's applications to retain special counsel.	0.20	245.00	\$49.00
Task Code Total			7.50		\$1,616.50
STAY LITIGATION [B140]					
10/11/01	DWC	Negotiate stipulation with Honeywell re: lifting of stay in	0.60	245.00	\$147.00

		NJ litigation.			
10/12/01	DWC	Negotiate resolution of lift stay motions concerning NJ litigation.	0.60	245.00	\$147.00
10/15/01	HRR	Review and analyze Honeywell stipulation for relief from stay.	0.20	295.00	\$59.00
10/15/01	DWC	Draft revisions to Stipulation with Honeywell re: NJ litigation.	0.70	245.00	\$171.50
10/16/01	DWC	Review and respond to proposed revisions to Stipulation with Honeywell re: NJ litigation.	0.30	245.00	\$73.50
10/23/01	DWC	Review complain and cross-claim of Honeywell in Riverkeeper matter.	0.90	245.00	\$220.50
10/24/01	DWC	Revise proposed Stipulation with Honeywell re: NJ litigation and circulate the same.	0.80	245.00	\$196.00
10/26/01	DWC	Teleconference with Bruce Buechler and Chris Marraro re: revisions to Stipulation with Honeywell to lift the stay in NJ litigation (.5); make revisions to Stipulation as per comments (.3)	0.80	245.00	\$196.00
Task Code Total			4.90		\$1,210.50

Total professional services:	65.05	\$13,420.75
Costs Advanced:		

09/20/2001	FE	Federal Express [E108]	\$109.32
09/26/2001	FE	Federal Express [E108]	\$100.27
10/02/2001	FE	Federal Express [E108]	\$5.60
10/02/2001	RE	(CORR 262 @0.15 PER PG)	\$39.30
10/02/2001	RE	(CORR 1 @0.15 PER PG)	\$0.15
10/02/2001	RE	(CORR 1595 @0.15 PER PG)	\$239.25
10/03/2001	FX	(CORR 6 @1.00 PER PG)	\$6.00
10/05/2001	RE	(CORR 4305 @0.15 PER PG)	\$645.75
10/05/2001	RE	(CORR 34 @0.15 PER PG)	\$5.10
10/05/2001	RE	(CORR 166 @0.15 PER PG)	\$24.90
10/05/2001	SO	Secretarial Overtime--Rasheda Stewart	\$23.85
10/08/2001	FX	(CORR 3 @1.00 PER PG)	\$3.00
10/09/2001	FE	Federal Express [E108]	\$12.27
10/09/2001	FX	Fax Transmittal. [E104]	\$15.00
10/09/2001	PO	Postage [E108]	\$1.71
10/09/2001	RE	(CORR 52 @0.15 PER PG)	\$7.80
10/09/2001	RE	(CORR 8 @0.15 PER PG)	\$1.20
10/09/2001	RE	(CORR 74 @0.15 PER PG)	\$11.10
10/09/2001	RE	(CORR 30 @0.15 PER PG)	\$4.50
10/09/2001	SO	Secretarial Overtime--Rasheda Stewart	\$23.85
10/10/2001	RE	(CORR 38 @0.15 PER PG)	\$5.70
10/10/2001	RE	(CORR 162 @0.15 PER PG)	\$24.30
10/11/2001	RE	(CORR 420 @0.15 PER PG)	\$63.00
10/11/2001	RE	(CORR 109 @0.15 PER PG)	\$16.35
10/12/2001	PO	Postage [E108]	\$103.74
10/12/2001	RE	(CORR 26 @0.15 PER PG)	\$3.90
10/12/2001	RE	(CORR 1359 @0.15 PER PG)	\$203.85
10/12/2001	RE	(CORR 18 @0.15 PER PG)	\$2.70
10/12/2001	RE	(CORR 222 @0.15 PER PG)	\$33.30
10/12/2001	RE	(CORR 26 @0.15 PER PG)	\$3.90
10/12/2001	RE	(CORR 96 @0.15 PER PG)	\$14.40
10/15/2001	FX	(AGR 2 @1.00 PER PG)	\$2.00
10/15/2001	FX	(AGR 20 @1.00 PER PG)	\$20.00
10/15/2001	FX	(AGR 2 @1.00 PER PG)	\$2.00
10/15/2001	RE	(CORR 105 @0.15 PER PG)	\$15.75
10/15/2001	RE	(CORR 52 @0.15 PER PG)	\$7.80

10/15/2001	RE	(CORR 357 @0.15 PER PG)	\$53.55
10/15/2001	RE	(CORR 58 @0.15 PER PG)	\$8.70
10/15/2001	RE	(CORR 36 @0.15 PER PG)	\$5.40
10/15/2001	RE	(CORR 48 @0.15 PER PG)	\$7.20
10/16/2001	RE	(CORR 154 @0.15 PER PG)	\$23.10
10/16/2001	RE	(CORR 59 @0.15 PER PG)	\$8.85
10/16/2001	RE	(CORR 59 @0.15 PER PG)	\$8.85
10/16/2001	RE	(CORR 162 @0.15 PER PG)	\$24.30
10/16/2001	RE	(CORR 85 @0.15 PER PG)	\$12.75
10/16/2001	RE	(CORR 82 @0.15 PER PG)	\$12.30
10/17/2001	RE	(CORR 51 @0.15 PER PG)	\$7.65
10/17/2001	RE	(CORR 5062 @0.15 PER PG)	\$759.30
10/17/2001	RE	(CORR 693 @0.15 PER PG)	\$103.95
10/17/2001	RE	(CORR 24 @0.15 PER PG)	\$3.60
10/17/2001	RE	(3 372 @0.15 PER PG)	\$55.80
10/18/2001	RE	(CORR 1599 @0.15 PER PG)	\$239.85
10/22/2001	RE	(CORR 309 @0.15 PER PG)	\$46.35
10/22/2001	RE	(CORR 1561 @0.15 PER PG)	\$234.15
10/22/2001	RE	(CORR 44 @0.15 PER PG)	\$6.60
10/23/2001	RE	(CORR 720 @0.15 PER PG)	\$108.00
10/23/2001	RE	(CORR 1642 @0.15 PER PG)	\$246.30
10/23/2001	RE	(CORR 187 @0.15 PER PG)	\$28.05
10/24/2001	FX	(CORR 2 @1.00 PER PG)	\$2.00
10/24/2001	FX3	FX-(CORR. 3 @ 1.00 PER PG) [E104]	\$3.00
10/24/2001	PO	Postage [E108]	\$104.31
10/24/2001	RE	(CORR 7 @0.15 PER PG)	\$1.05
10/24/2001	RE	(CORR 497 @0.15 PER PG)	\$74.55
10/24/2001	RE	(CORR 1157 @0.15 PER PG)	\$173.55
10/24/2001	RE	(CORR 917 @0.15 PER PG)	\$137.55
10/24/2001	RE	(CORR 147 @0.15 PER PG)	\$22.05
10/24/2001	RE	(CORR 74 @0.15 PER PG)	\$11.10
10/24/2001	RE	(CORR 62 @0.15 PER PG)	\$9.30
10/25/2001	RE	(CORR 6939 @0.15 PER PG)	\$1,040.85
10/25/2001	RE	(CORR 1000 @0.15 PER PG)	\$150.00
10/25/2001	RE	(CORR 920 @0.15 PER PG)	\$138.00
10/29/2001	CC	Conference Call--Genesys [E105]	\$31.02
10/29/2001	RE	(CORR 428 @0.15 PER PG)	\$64.20
10/29/2001	RE	(CORR 7643 @0.15 PER PG)	\$1,146.45
10/29/2001	RE	(CORR 50 @0.15 PER PG)	\$7.50
10/30/2001	FX	(AGR 34 @1.00 PER PG)	\$34.00
10/30/2001	PO	Postage [E108]	\$2.06
10/30/2001	RE	Reproduction Expense. [E101]	\$0.75
10/30/2001	RE	(CORR 1189 @0.15 PER PG)	\$178.35
10/30/2001	RE	(CORR 357 @0.15 PER PG)	\$53.55
10/30/2001	RE	(CORR 212 @0.15 PER PG)	\$31.80
10/30/2001	RE	(CORR 703 @0.15 PER PG)	\$105.45
10/30/2001	RE	(CORR 2054 @0.15 PER PG)	\$308.10
10/30/2001	RE	(CORR 227 @0.15 PER PG)	\$34.05
10/30/2001	RE	(CORR 833 @0.15 PER PG)	\$124.95
10/30/2001	RE	(CORR 127 @0.15 PER PG)	\$19.05
10/31/2001	PO	Postage [E108]	\$0.57
10/31/2001	RE	Reproduction Expense. [E101]	\$5.40
10/31/2001	RE	(CORR 4671 @0.15 PER PG)	\$700.65
10/31/2001	RE	(CORR 1302 @0.15 PER PG)	\$195.30
10/31/2001	RE	(CORR 882 @0.15 PER PG)	\$132.30
10/31/2001	RE	(CORR 17 @0.15 PER PG)	\$2.55
10/31/2001	RE	(CORR 312 @0.15 PER PG)	\$46.80
10/31/2001	RE	(CORR 157 @0.15 PER PG)	\$23.55

Total Expenses:

\$8,922.92

Summary:

Total professional services	\$13,420.75
Total expenses	\$8,922.92
Net current charges	\$22,343.67
Net balance forward	\$114,971.28
Total balance now due	\$137,314.95

Billing Summary

AMT	Tabor, April M.	3.00	\$50.00	\$150.00
CAK	Knotts, Cheryl A.	0.80	\$105.00	\$84.00
DWC	Carickhoff, David W	36.80	\$245.00	\$9,016.00
HRR	Rafatjoo, Hamid R.	6.40	\$295.00	\$1,888.00
IDK	Kharasch, Ira D.	0.30	\$445.00	\$133.50
KKY	Yee, Karina K.	1.90	\$115.00	\$218.50
LAG	Gilbert, Laurie A.	1.80	\$125.00	\$225.00
LDJ	Jones, Laura Davis	1.30	\$455.00	\$500.50
PJD	Duhig, Peter J.	2.20	\$195.00	\$429.00
RMO	Olivere, Rita M.	3.00	\$55.00	\$165.00
TMO	O'Brien, Timothy M.	4.25	\$105.00	\$446.25
VEM	Mobley, Violet E.	3.30	\$50.00	\$165.00
		65.05		\$13,420.75

Task Code Summary

		Hours	Amount
BL	BANKRUPTCY LITIGATION [L430]	3.50	\$747.50
CA	CASE ADMINISTRATION [B110]	16.30	\$2,222.00
CO	CLAIMS ADMIN/OBJECTIONS [B310]	3.00	\$735.00
CP	COMPENSATION PROF. [B160]	18.75	\$4,169.75
EB	EMPLOYEE BENEFIT/PENSION- B220	0.90	\$220.50
EC	EXECUTORY CONTRACTS [B185]	0.20	\$49.00
FF	FINANCIAL FILINGS [B110]	1.90	\$465.50
LN	LITIGATION (NON-BANKRUPTCY)	8.10	\$1,984.50
RP	RETENTION OF PROF. [B160]	7.50	\$1,616.50
SL	STAY LITIGATION [B140]	4.90	\$1,210.50
		65.05	\$13,420.75

Expense Code Summary

Conference Call [E105]	\$31.02
Federal Express [E108]	\$227.46
Fax Transmittal. [E104]	\$84.00
FX-(CORR. 1 @ 1.00 PER PG) [E1	\$3.00
Postage [E108]	\$212.39
Reproduction Expense. [E101]	\$8,317.35
Overtime	\$47.70
	<hr/>
	\$8,922.92